

SOLD TOU. S. Government
Contract SP-1914

DATE SHIPPED

HOW SHIPPED

Date 8-23-58

TERMS

Invoice No. 8-11

DPS-3819

COPY 1 OF 2

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with approved Spare Parts Exhibit - Contract SP-1914.			
	Total value of shipments per attached schedule	\$6,929.62	✓ 5800.00	
	Less Liquidation of Progress Payments @ 85%	<u>5,890.18</u>	4485.00	899.46
	Net amount of this invoice			<u>899.46</u>
	<i>Approved for the attached conditions</i>			
	Signature	[Redacted Signature Box]		
	Title	Authorized Representative		
	[Redacted Contracting Officer Box]			
	CONTRACTING OFFICER			
	[Redacted Approving Officer Box]			
	APPROVING OFFICER			
	[Redacted Authorized Certifying Officer Box]			
	AUTHORIZED CERTIFYING OFFICER			

STAT

STAT

STAT

STAT

DD Form 250
Number

Spare Parts

201
Packaging @ 10%
Profit @ 5%

\$5,747.86
574.79
\$6,322.65
606.97
\$6,929.62

4867.66 *per*
486.77 10%
5,354.43
508.67 4 1/2 %
\$5,863.10 1.2%